

## Tax Invoice

|                                                                                                                                                                                                                    |                                       |                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|
| <b>JK JEWELLERY</b><br>KS-12 ,2 Nd FLOOR<br>VR CHENNAI<br>Jawaharlal Nehru Road , Anna Nagar<br>Chennai 600040<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33                                 | Invoice No.<br><b>JKVR/4578/25-26</b> | Dated<br><b>11-Jan-26</b>                    |
|                                                                                                                                                                                                                    | Delivery Note<br><b>24534</b>         | Mode/Terms of Payment<br><b>KOTAK QR 900</b> |
|                                                                                                                                                                                                                    | Reference No. & Date.                 | Other References                             |
|                                                                                                                                                                                                                    | Buyer's Order No.                     | Dated                                        |
|                                                                                                                                                                                                                    | Dispatch Doc No.                      | Delivery Note Date<br><b>11-Jan-26</b>       |
|                                                                                                                                                                                                                    | Dispatched through                    | Destination                                  |
| Consignee (Ship to)<br><b>CREDIT CUSTOMERS (JK)</b><br>State Name : Tamil Nadu, Code : 33<br>Buyer (Bill to)<br><b>CREDIT CUSTOMERS (JK)</b><br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu | Terms of Delivery                     |                                              |

| SI No. | Description of Goods      | HSN/SAC  | Quantity     | Rate        | per      | Amount          |
|--------|---------------------------|----------|--------------|-------------|----------|-----------------|
| 1      | <b>FASHION EARING</b>     | 71171100 | <b>1 NOS</b> | 582.52      | NOS      | <b>582.52</b>   |
| 2      | <b>FASHION EARING</b>     | 71171100 | <b>1 NOS</b> | 291.26      | NOS      | <b>291.26</b>   |
|        |                           |          |              |             |          | <b>873.78</b>   |
|        | <b>Output Cgst @ 1.5%</b> |          |              | <b>1.50</b> | <b>%</b> | <b>13.11</b>    |
|        | <b>Output Sgst @ 1.5%</b> |          |              | <b>1.50</b> | <b>%</b> | <b>13.11</b>    |
| Total  |                           |          | <b>2 NOS</b> |             |          | <b>₹ 900.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Currency Nine Hundred Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 71171100     | 873.78        | 1.50%       | 13.11        | 1.50%     | 13.11        | 26.22            |
| <b>Total</b> | <b>873.78</b> |             | <b>13.11</b> |           | <b>13.11</b> | <b>26.22</b>     |

Tax Amount (in words) : **Currency Twenty Six and Twenty Two paise Only**Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical

for JK JEWELLERY

Authorised Signatory

This is a Computer Generated Invoice